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AWARD/CONTRACT J	1. THIS CONTR UNDER DPA	AS (15 CF)	R 700)	OKDEN			DOA4 ASE REQUEST/PRO	1 I	
2. CONTRACT (Proc. Inst. Ident.) NO.	3. EFFECTIVE				4. REQUISI	TION/PURCHA YPC0	3258000518	MECTINO.	
SP0750-03-C-3085		SEP 29	6. ADM	NISTE	RED BY (If o	ther than Item		E S1002A	
5. ISSUED BY CODE	SP0700					ORLANDO			
Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBF (614)692-1278	/FAX: (614)693-	1574		3555 I ORL	MAGUIRI	E BLVD 32803-372	6	S: None	
E-mail: Julie.Brill@dla.mil			Criticali	ty: A		DELIVERY	FAC	3: None	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city NICHOLS DIESEL ENGINE SERVICES DBA FLA CORP		Coae)				FOR O	RIGIN X	OTHER (See below)	
2900 KURT STREET EUSTIS FL 32726-6520					9.	DISCOUNT FO	OR PROMPT PAYM NET 30 da		
					14	0. SUBMIT INV 1 copies unless O THE ADDRE	OICES otherwise specified) SS SHOWN IN:	17EM 12	
CODE 07/12	FACILITY CODE		12 DAY	MENT	WILL BE MA	DE BY	COD	Е НО033	R
11. SHIP TO/MARK FOR CODE See Schedule - Do Not Ship to Address in Block 5				HQ033 SOUT P O BO	38 DFAS C H ENTITLI DX 182264	OLUMBUS C EMENT OPE 43218-2264	ENTER RATIONS	110000	
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	16.75	ABLE OF	CONT		15G. 101A	LAMOUNIC	F CONTRACT	\$65560	7.50
DESCRIPTION		PAGE(S)		SEC.			ESCRIPTION		PAGE(S)
(X) SEC. DESCRIPTION PART I - THE SCHEDUI		I AGE(S)	(//)	020.	. 3	PART II - CO	NTRACT CLAUSE	S a	
X A SOLICITATION/CONTRACT FORM		1	X	I	CONTRACT				8
X B SUPPLIES OR SERVICES AND PRICES/COST		6		PAR			S, EXHIBITS AND	OTHER ATTACH.	8
C DESCRIPTION/SPECS/WORK STATEMENT			Х	J	IV - REPI	TACHMENTS	TIONS AND I	NSTRUCTION	
X D PACKAGING AND MARKING X E INSPECTION AND ACCEPTANCE		6		17401			TIFICATIONS AND		T
X E INSPECTION AND ACCEPTANCE X F DELIVERIES OR PERFORMANCE		7	1	K	OTHER STA	TEMENTS OF	OFFERORS		<u> </u>
X G CONTRACT ADMINISTRATION DATA		8		L			TICES TO OFFERO	ORS	
H SPECIAL CONTRACT REQUIREMENTS		<u></u>		М	EVALUATION	ON FACTORS I	OR AWARD	1	
17. CONTRACTOR'S NEGOTIATED AGREEME to sign this document and return cop agrees to furnish and deliver all items or perform all the identified above and on any continuation sheets for the consider and obligations of the parties to this contract shall be subject to documents: (a) this award/contract, (b) the solicitation, if representations, certifications, and specifications, as are attached. (Attachments are listed herein.)	services set forth or eration stated herein. I o and governed by the any, and (c) such p	otherwise The rights following rovisions,	includir above, award Govern	Solicita ng the ac is hereb	ation Number dditions or ch by accepted a mates the c solicitation an	anges made by s to the items	you which additions listed above and on	s or changes are set in any continuation si following document contract. No further	forth in full heets. This is: (a) the
19A. NAME AND TITLE OF SIGNER (Type or print)					K. ECK	TING OFFICER			
19B, NAME OF CONTRACTOR	19C. DATE SIGNED				STATES OF A			20C. DATE SIGNED	,
BY(Signature of person authorized to sign)			BY_S	Sa	been F	Contracting Off	icer)	9/26/0.	3
(D.G								MODRE AC (DEST. 4	OC) (CC)

STANDARD FORM 26 (REV. 4-85)(EG) Prescribed by GSA FAR (48 CFR) 53.214(a)

2 of 20

CONTINUATION SHEET

Contract Number:

SP0750-03-C-3085

PAGE

OF PAGE

YPC03202000903 HAS BEEN REPLACED BY YPC03258000518 UNDER THIS SAME SOLCITATION NUMBER SP0750-03-R-2230.

EXTREMELY URGENT REQUIREMENT. EARLY DELIVERY IS DESIREABLE AT NO EXTRA COST TO THE GOVERNMENT.

CLAUSE F_19 (Time of Delivery).

CLIN	QUANTITY	DAYS ARO
0001AA	500	60
0001AB	1000	90
0001AC	444	120
0002AA	556	120
0002AB	1000	150
0002AC	1000	180
0002AD	1091	210

Contract Number:

SP0750-03-C-3085

SECTION B

PR: YPC03258000518

NSN: 2910-01-125-3996

ITEM DESCRIPTION:

NOZZLE, FUEL INJECTION.

NOTE: REMANUFACTURED/REBUILT INJECTORS ARE "NOT" ACCEPTABLE FOR THIS NSN - ONLY NEW OEM INJECTORS ARE ACCEPTABLE.

CRITICAL APPLICATION ITEM

DETROIT DIESEL CORP.

(72582) P/N 5229630

ITEM	PR	PRLI	<u>OUANTITY</u>	UNIT	UNIT PRICE	AMOUNT
0001AA	YPC03258000518	0001	500	EA	\$149.50000	\$74750.00
	QTY VARIANCE: INSPECTION POIN ACCEPTANCE POIN	T: ORIG		MINUS	0%	
60 DAYS	ADO					

TTEM	<u>PK</u>	PKLL	OUANTITI	UMA,I	UNII PAICE	EMILE SILE.	
0001AB	YPC03258000518	0001	1000	EA	\$149,50000	\$149500.00	

QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

90 DAYS ADO

ITEM	PR	PRLI	<u>OUANTITY</u>	UNIT	UNIT PRICE	AMOUNT
0001AC	YPC03258000518	0001	444	EA	\$149.50000	\$66378.00

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

120 DAYS ADO

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

Contract Number:

SP0750-03-C-3085

AMOUNT

SECTION B

CONT'D PR

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON

CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY

CA 95376-5000

NON-MILSTRIP PROJ

PRLI QUANTITY UNIT UNIT PRICE

0%

\$149.50000 \$83122.00 556 EA YPC03258000518 0002 0002AA

QTY VARIANCE: PLUS 0%

MINUS

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

120 DAYS ADO

PR

ITEM

QUANTITY UNIT UNIT PRICE AMOUNT PRLI ITEM PR

Contract Number:

SP0750-03-C-3085

SECTION B

0002AB

PR CONT'D

YPC03258000518 0002 1000 EA

\$149.50000 \$149500.00

QTY VARIANCE: PLUS 0% INSPECTION POINT: ORIGIN

MINUS 0%

150 DAYS ADO

PR ITEM

PRLI

OUANTITY UNIT

UNIT PRICE

AMOUNT

0002AC

YPC03258000518 0002

1000 EA

\$149500.00 \$149.50000

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

180 DAYS ADO

ITEM PR

PRLI QUANTITY UNIT

UNIT PRICE

AMOUNT

0002AD YPC03258000518 0002 1091 EA

\$149.50000 \$163104.50

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

210 DAYS ADO

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

SW3215

DEF DIST DEPOT BARSTOW

CENTRAL RECEIVING WHSE 7

BARSTOW

CA 92311-5014

NON-MILSTRIP

PROJ

Contract Number:

SP0750-03-C-3085

PAGE

NOTICE A06 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA (DSCC 52.211-9C41) (OCT 2000)

It is the contractors responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Frelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.

Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility Phone: (717) 770-6969 New Cumberland, PA

Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518

SECTION B

B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at http://DIBBS.dscc.dla.mil
Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icp.htm

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

 (a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
 (b) The document(s) shall include the following: (b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number; Order
Number; CLIN; National Stock Number (NSN) or Part Number if
NSN is not available; Quantity; Unit of Issue; and Preparation
for Delivery requirements such as MIL-STD-2073 Coded
Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND
domestic consignees, including shipments to Consolication
and Containerization. The documentation with Complete MARK FOR and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

DO7 - LABELS (JUL 2001) (DSCC 52.211-9C18)

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance and Containerization Foints and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscc.dla.mil/Offices/Packaging/Forms.html.

DOS - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)

Any item that contains dangerous material which by virtue of Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military

Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

http: //www.dscc.dla.mil/downloads/packaging/dc1636p001.doc

SECTION E

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the

following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and

part number,

part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

Same as Offeror (X) Applicable to CLIN(s): ALL

() Zip	Other Code)	(CAGE,	Name,	Street	Address,	City,	State	and
				,				
App	licable	to CLI	N(s):					
CONT	rinued (ON NEXT	PAGE					

	Contract Number:	PAGE OF	PAGES
CONTINUATION SHEET	SP0750-03-C-3085	7	8
	supplies and charge the contractor for t (4) retain the supplies and require an e the contract price. The Government shal furnish notice to the contractor of the warranty within one year after date of d contractor of the option exercised, and to take action accordingly. Any disputes this warranty shall be resolved under th	quitable adjust a mail or other transfer of this breach of this elivery, informequire the coas to the breach or the breach of th	erwise the contractor each of
Applicable to CLIN(s):	the contract. (b) The contractor shall mark warra by paragraph 5.2.7, MIL-STD-129(n), 'Sta Military Marking'. (c) The rights hereby provided the	nty items as m ndard Practice	required e for
PACKAGING (X) Same as Offeror Applicable to CLIN(s): ALL	be affected by other clauses concerning inspection and acceptance and are in add limit any rights of the Government under	the conclusive ition to and o	eness or do not
	SECTION F		
() Same as above	FO4 - POINT OF CONTACT FOR TRANSPORTATION (DSCC 52.247-9C04) (JAN 2003)	N INSTRUCTIONS	S
() Other (CAGE, Name, Street Address, City, State Zip Code)		he Transportation.	tion
Applicable to CLIN(s):	(b) DSCC Administered orders: (1) DSCC-OT, PO Box 3990, Columbus,	Construction Electronics) ED) uested by comp CC Master facsimile to should be incition is locate	pleting luded in
Applicable to CLIN(s): E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV	P05 - SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) Comply with paperwork requirements of C. 1995) 52.211-9C17), 'PACKING LIST/INVOICE/SHI	ause DO3 (DSC	c
Acceptance will be performed by an authorized Gove Representative at origin. The point of acceptance point of last inspection before shipment unless of indicated by the offeror. NOTE: For contracts awarded on F.O.B. Destination contractor must comply with FAR 52.247-48, FOB Des-Evidence of Shipment, in order for payment to be to receipt of the supplies at destination. Contract commercial items awarded under Part 12 procedures accordance with the requirements of 52.212-5.	mail instructions (NOT applicable to APO/instructions) MAIL INSTRUCTIONS (NOT applicable to APO/instruction) Route domestic shipments within mail limbs and on the TP (Transportation Priority 'MARK FOR' data with each CLIN. Commercarrier (e.g., UPS or Federal Express): basis, cination ande prior ts for cust for must be in MAIL INSTRUCTIONS (NOT applicable to APO/instruction) Route domestic shipments within mail limbs and in the priority of the priority o	nitations as r.) reflected i cial small par s an acceptab less of TP or RIER. LITY MAIL or locations (no	ollows the cel le mode
E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)	economical comparable mode. (4) The cost of parcel post insurance w by the Government.	.ll NOT be pai	.a
E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15)(A	(2) For TP 1 and 2 (IPD 01-08) weighing	under 250	
E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-90 (JUN 1998)	pounds, use AIR FREIGHT and specify AIR EXCEPTIONS: If destination is within 6 regular surface transportation.	on the invoice 00 miles of or	rigin, use
E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.2 (FEB 2003)	cognizant transportation officer for de routing instructions (see clause F04, D (4) Advance telephonic notice of delive	FIVERY and Car SCC 52.247-9C0 ry must be Transportation	on officer
This clause is applicable when surplus materials a (DLAD 52.211-9000), when a Certificate of Conforma 52.246-15) supports or forms the basis for accepta supplies at origin by the Government, or when accepta performed by the Government at destination. (a) The contractor warrants for a period of of the supplies at time of delivery conform to all corequirements. If this warranty is breached, the its option may (1) reject the supplies and require contract price; or (2) require contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies; or (3) repair or contractor at its erepair or replace the supplies or (3) repair or contractor at its erepair or replace the supplies or (3) repair or contractor at its erepair or	re accepted (Transport Control/Prelodge Desk) at le delivery of freight shipments (other the bills of lading must be annotated to re ptance is Addresses for direct shipments within C shown 'in the clear' with each individu ntract sovernment at continuation Sheet(s) in each order. Addresses for direct shipments within C shown 'in the clear' with each individual ntract sovernment at continuation Sheet(s) in each order. The continuation Sheet(s) in each order.	ast 24 hours p an small parce flect this req DNUS and Canad al CLIN on Sch dresses for st	els) and quirement. da are nedule

Contract Number:

SP0750-03-C-3085

FAGE OF FAGES

F19 - TIME OF DELIVERY (DSCC 52.211-9C14) (MAR 2001)

The following Delivery Schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation or see Amendment Number for additional information.

DELIVERY SCHEDULE

CLIN(s) QUANTITY SEE PAGE 2 DAYS

Liquidated Damages () is (X) is not applicable.

NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

SECTION G

G03 - NOTES TO CONTRACT ADMINISTRATION OFFICE:

a. Delinquency Reports - In accordance with FAR 42.1106(c), the Contract Administration Office may at any time initiate a report to advise the Administrative Contracting Officer and Inventory Control Manager (ICM) of any potential or actual delay in performance.

Address for ICM is as follows:

- (X) DLA, Defense Supply Center Columbus P.O. Box 16704 ATTN: DSCC- SHARON CORUM, (614) 692-2042 Columbus, OH 43216-5000
- () b. Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000 is not applicable.
- () c. This award has been made on the basis of Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000, as specified. Take action in accordance with DLAM 8105.1, Section 19-100.3, if it becomes evident that the guaranteed shipping characteristics will be exceeded, or if the contractor tenders delivery of less than the minimum size shipments specified, in order that action may be taken to adjust the contract price.

CLIN(s)

() d. Notice to Transportation Officer of the CAO. The commodity descriptions used in the evaluation of freight costs for this award are:

CLIN(s)

- () e. Boonomic Price Adjustment (EPA): In accordance with FAR 42.302-(b)(7) total responsibility for effecting Boonomic Price Adjustments, is delegated to the ACO, conditioned on securing funds from DSCC Contract Administration Office. This responsibility also includes downward adjustments when warranted. DSCC will not review your decisions to adjust prices in accordance with EPA clause.
- f. Part IV of the solicitation has been retained in the contract file in accordance with FAR 14.201-1(c) and FAR 15.406-1(b).

SECTION I

- 104 Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)
- 107 PAYMENT BY ELECTRONIC FUNDS TRANSFER CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)
- I11 REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)
- (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr.gov.

174 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)

180 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)

T116 - PROGRESS PAYMENTS (FAR 52.232-16) (APR 2003)

- (1) Due date. The designated payment office will make progress payments on the 7th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.
- () ALTERNATE I (MAR 2000) () ALTERNATE II (APR 2003) () ALTERNATE III (APR 2000)
- I125 DOD PROGRESS PAYMENT RATES (DFARS 252.232-7004) (OCT 2001)

SECTION J

JO2 - LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

OLICITATION	đtđ	08/18/03	Encl	#1
	dtd	**/**/**	Encl	#
	ata	**/**/**	Encl	#
	đtđ	**/**/**	Encl	#
	dtd	**/**/**	Encl	#
	dtd	**/**/**	Encl	#
	dtd	**/**/**	Encl	#

JO3 - NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) -- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.

08/14/03 14:26

Nichols

2614 692 1402

DSCC-LAND

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	olumbus, OH 43216					4	۲.	790 E. Mroud O. Bax 1665	3	-			
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	: (614) 692-4275									(Hai	LBA 100 117)	YO COME TO	(T)ate)
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Solicitation Number: CONTINUATION SHEET SP0750-03-R-2230 SECTION B

PR: YPC03202000903

NSN: 2910-01-125-3996

ITEM DESCRIPTION:

NOZZLE, FUEL INJECTION.

NOTE: REMANUFACTURED/REBUILT INJECTORS ARE 'NOT' ACCEPTABLE FOR THIS NSN - ONLY NEW INJECTORS ARE ACCEPTABLE.

CRITICAL APPLICATION ITEM

DETROIT DIESEL CORP.

(72582) P/N 5229630

(DLAD 52.217-9002 is applicable) TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Part Number_

ITEM PR

PRLI OUANTITY UNIT UNIT PRICE

0001 YPC03202000903 D001

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DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

Aug 18 03 02:50p Nichols

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CONTINUATION SHEET

Solicitation Number: SP0750-03-R-2230

SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THRONESS = X: UNIT CONT = XX: OPI = 0: INTRMDTE CONT = XX: INTRMDTE CONT QTY - XXX: *PACK CODE = US was a continue MARKING SHALL BE IN ACCORDANCE WITH MIL-STO-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH ATM BC1.

PARCEL POST ADDRESS:

DATED 3029

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 CA 95296-0130 STOCKTON

FREIGHT SHIPPING ADDRESS

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

NON-MILSTRIP PROJ

ITEM

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QUANTITY UNIT UNIT PRICE

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DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

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CONTINUATION SHEET Sp0750-03-R-2230 PAGE OF PAGES
SECTION B

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSF NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND DA 17070-5001

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PREIGHT SHIPPING ADDRESS

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

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CONTINUATION SHEET

solicitation Eumber: SP0750-03-R-2230

Full text of all DLMD/DSCC clauses listed within this individual solicitation are combained in the DSCC Master Solicitation, current version found at http://DlsSS.dscc.dla.sdl/refs/provelauses.

Riso, the full text of FAM/DFAME clauses incorporated by reference may be accessed alactronically at http://www.dls.sdl/j-j/j-336/icps.htm
The clauses/provisions incorporated by reference have the same

force and elfact as if they were in full text; however, those having no bearing on the instant acquisition became pelf-deleting. In the event of an inventionary between the master Solicitation and the individual solicitation/award, the

provision of the individual solicitation/award shall govern.

DECE NOTE - PANNERS BY BLECTRONIC FINISH TRANSFER - CHRYRAL CONTRACTOR REGISTRATION: Unlieue schereise estated in the CONTRACTOR REGISTRATION: Unlieue schere; the payment information contained in the CCR has precedence over any other information that may be printed in the Remittance Address field of this contract/order.

POR COURTER SERVICE AND/OR CONTRACTOR HANDCARRIED 12 (DECC \$2.215-9003) (JAN 2081)

RFFE and IPEs (generally Large purchase Offers, S100,000 and over) when being head service (Courier service or other means) shall be placed in the Midte Bid Box, located at DSCC in the Lobby of building 20, 1990 E. Broad St., Columbus, OH 43213.

MOTICE NOTICE AGE - DELIVERY INSTRUCTIONS FOR MEW COMMERLAND. PA and TRACT. CA (BECC 52.211-9541) (OCT 2090)

It is the contractors responsibility for requiring carriers to telephone the Connignee's Transportation Officer (Transport Control/Prelodge Bosk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of luding must be annotated to reflect this requirement.

Carriers may experience delays if notification requirements are not made.

DDSF New Cumberland Facility Phone: (717) 770-6969 Phone: (717) 770-(New Cumberland, PA

Defence Distribution Depot San Joaquin Slouk, Werehouse 10 - Phone (209) 839-43 CCP. Warehouse 30 - Phone (209) 819-451R Tracy. CA

SECTION 1

BO3 - DECC WEB SITE (DECC 52.204-5003) (OCT 2002)

The DSCC Master Solicitation is svailable on the Internet via the DSCC Web Site at attp://DIPSS.decc.dla.mil Also. the full text of FAR/DFARS clauses incorporated by raterence may be accessed electronically at attp://www.dla.mil/j-3/j-336/icp.htm

P02h - PACEACTHG AND MARKING REQUEREMENTS (DSCC \$2.246-9041)
[MAR 2602]

Packaging and marking requirements for items being procused shall be accomplished as subted horein. (See Section D)

The items identified in Section D shall be Preserved, Packaged, Packed and Marked in accordance with MIL-ST9-2073-1D and Marked in assortance with MIL-STD-129N.

D03 - PACKING LIST/INVOICE/SELFFING DOCUMENTS (JUN 2000) (DRCC 52.211-9017)

(a) A packing list, invoice, or snipping documents shall accumpany or be included in ALL shipments.
(b) The document(c) shall include the following:
(complete MARK FOR including requirition (TCN) number; Order Number; CbIN; National Stock Number (NSN) or Port Number in

NSN is not available; Quantity: Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.

(c) In Addition for all DIRECT SHIPMENTS to overseas AND domestic consigness, including shipments to Codeditation and Containerisation; the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envolope securally attached to the examined of the shipping container/ exterior pack. (This paragraph 's' is not applicable to shipments to a Government Facking Facility)

DOT - LABELS (JUL 2001) (DSCC \$2.211-90

DD Forw 1387, Military Shipment Labels, are required for all overseas chipments to water Dr air terminals and consolidation and Containerimation Poants and must be used in accordance with 4.3 of MILESTE-139N: Although une of the DD Form 1387 is with 4.3 of NIL-STD-129N: Although une of the UD-Form 1367 is not required, it is preferred for shipments to COMUS locations as well. (Labels are not required for Parcus Pout shipments to any destination.) A copy of the UD Form 1387 way be downloaded at www.4sec.dla.mil/Offices/Packaging/Forms.html.

DOE - SHIPPER'S DECLARATION FOR DANGEROUS GOURN (MAR 2002) (DSCC 52.211-9020)

Any item that contains dangerous motorial which by virtue of its properties is flammable, corrosive, combustible, corposive, toxis: radioactiva, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not contains oxidizing agents or is otherwise hazardous shall not property for transportation by military air until properly packed and marked in accardance with military publication Proparation of Mazardous Materials for Military Publication Air Shipmant, AFM 24-204/FM 38-250/MNSUP FTB 505/MCO Air Shipmant, AFM 24-204/FM 38-250/MNSUP FTB 505/MCO goods shall be prepared and affined to coch package in accordance with MIL-STD-129N and the military publication cited above.

D14 - PALLITIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Ehipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic foot yor destination shall be palletized except when the shipping containers are remired to be skided or a quantity of four shipping containers per pallet exceeds the like or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

http: //www.dscc.dla.mil/downloads/packaging/dcl&365p0nl.doc

CECTION I

EG1 - CLAUSES INCORPORATED BY REFERENCE

FAR 52.345-16 - Responsibility for Euppline (APR 1984)

NOR - INSPECTION OF SUPPLIES-FIXED PRICE (PAR 52.246-2) (AUC 1996)

EOS - IMPRECTION AT GRICIN (DEGC \$2.246-9001) (JUN 2001)

(a) Inspection for cumpliance with contract requirements will be performed at origin by an authorized downment inspector.

(b) Inspection prior to shipment will be based on the

[6] Important (5) described by a Military or Federal
(1) For CLIM(5) described by a Military or Federal
specification or purchase description contractor must present
evidence whowing compliance with all contract and
expecification requirements including preparation for delivery.
(3) For CLIM(5) described by samufacturer's name/code and

part humber.

(i) Contractor must present swidence of performance of
all quality assurance requirements opposited in the contract
all quality assurance requirements opposited in the contract
and assure that item will caree ito intended purpose by
performing examinations and tasks to determine (A)
completeness of item, (s) obsence of twat, contamination, or
deterioration, (c) correct identification, (p) absence of any
demage, and (A) compliance with preparation for delivery. If
the contractor is not the manufacturer of the supplies,
avidence must be furnished to establish that the supplies were
produced by the samufacturer many the actual
manufacturer of each CLIN. The QAR may require that evidence
be furnished establishing the name and address of the plant

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14 of 20 Solicitation Number: 6 SP0750-03-R-2230 CONTINUATION SHEET E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9002) (MOY 1995) Acceptance will be performed by an authorised Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror. NOTE: For contracte awarded on P.O.E. Destination basis. Contractor must comply with FAk 52.247-88, FOE Destination contractor of Shipmant, in order for payment to be made prior to receipt at the explices at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5. the item.

Sote: Additional inspection requirements may be required,

Sote: Additional inspection of the surplus order, by the procuring
bessed on the evaluation of the surplus order, by the procuring
accivity. Such additional requirements, if necessary, will be accivity. Such additional and interpretated before the award. EGG - MATERIAL INSPECTION AND RECEIVED REPORT (DYARS 252.246-7008) (DEC 1991) (c) Improtion Prints: the same was the same and the same Applicable to CLIN(s): E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-25) (APR 1984) 211 - WARRINGT - RUCEPTANCE OF SUPPLIES (DSCC 52.246-9010) (FEB 2003) This clause is applicable when surplus materials are accepted (DLAD 52.211-9000), when a Curtificate of Contenance (PAR 52.246-15) supports or forms the basis for acceptance of surplice at origin by the Government, or when acceptance is performed by the Covernment at destination.

(a) The contractor warrants for a period of Duk year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Covernment at requirements. If this warranty is breached, the Covernment at its option may (1) reject the supplies and require refund of contract price, or (2) require contractor at its expense to repair or replace the contracture for the toots incurred; or repair or reprice the contractor of the supplies and require an equitable adjustment in the contract price. The Covernment shall mail or otherwise funcion notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly, any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the Contract.

(b) The contractor shall sark warranty items as required Other (CAGE, Name, Street Address, City, State and Zin Coda) Applicable to CLIN(w): the contract.

(b) The contractor shall mark warranty items as required by paragraph 5.2.7. Min-STD-125(n), 'Standard Practice for by paragraph 5.2.7. Min-STD-125(n), 'Standard Practice for whiltery marking'.

(c) The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract. applicable to CLIN(s): E23 - EURSTATUTION OF ITEM AFTER AMARD (DECC 52.246-9013) (JAN 1999) Applicable to Chin(B): E32 - RECORDS RETENTION REQUIREMENTS (DECC 52,204-9001) (JUN 1980). 4) Same as above Uther (CAGE, Name, Street Address, City, State and FOI - EULICITATION CLAUSES INCOMPORATED BY REFERENCE FAR 52.211-17 - Delivery of Excess Quantities (\$27 1989)
FAR 52.242-15 - Stop-Work Order (AUG 1985)
FAR 52.242-15 - Government Delay of Work (AFR 1994)
FAR 52.247-86 - F.O.B. Develoation - Swidence of Shipmank
[FAR 1999) (When P.O.B. Develoation and Inspection/Acceptance
at Origin applies)
FAR 52.247-52 - Clearance and Documentation Requirements Shipmants to DOD Alt or Mater Terminal Transchipment Points
(AFR 1984)
FAR 52.247-58 - Enading, Blocking, and Pracing of Freight Car
Shipmento (AFR 1984) Zip Code) FAR 52.247-58 - Apontand, Probability of Shipment (APR 1884) PAR 52.147-59 - Y.O.B. Origin Carload and Truckload PAR 52.147-59 - Y.O.B. Origin - Minimum Size of Shipment FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipment Applicable to CLIM(s): ran 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (Jan 1991) PO4 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003) (a) DCMA Administered Orders: Contact the Officer at the administering DCMA location. Contact the Transportation Applicable to CLIN(2): (b) DECC Administered orders; CONTINUED ON MEXT PAGE

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CONTINUATION SHEET

Solicitation Number: SP0750-03-R-2230

(1) DSCC-OT, FO Box 1930, Columbus, OK 13216-2000

Telephone (614) 692-2175

Telephone (614) 692-7039 ['S9C' - Construction)
Telephone (614) 692-7039 ['S9C' - Construction)
Telephone (614) 692-7039 ['S9C' - Construction)
(COLUMET CALLS WILL NOT DE ACCEPTED)

(2) Shipping Instructions must be requested by completing
the form found at Actachment 1 of the DSCC Master
Solicitation. McQuests may be made by faceimile to
\$14.482-3703/8905. A return tax number should be included in
your request. The DSCC Master solicitation to located at:
http://DIESS.ducc.dla.mil/refs/provelauses/.

SMIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9003) FOS - &MIP: (MAY 2002)

Comply with paperwork requirements of Clause Dos (DSCC 52.211-9617), PACKING LIST/INVOICE/SHIPPING DOCUMENTS.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses).
Route dowestic shipments within mail limitations on follows
hand on the TP (Transportetion Priority) reflected in the
'MARK YOW,' duts with earh CLIM. Commercial soull perceiranke yow,' duts with earh CLIM. Commercial soull perceicarrier (e.g., UPS or Federal Emprenc) is an acceptable mode
of shipment to domestic addresses.
(1) Ship all MMCD, 777, and 949, regardless of TP or
distance, by Commercial MMAL Phaces CARRIER.
(2) Dhip TP 1 and 2 (1989 ul-08) by PRIORITY MAIL or
most secondatical comparable mode.
(3) Ship TP 3 (1970 09-15) and all stock locations (nor
TP coded) by Sumrach Tarrib, Podr (Pourch Class) or most
economical comparable mode.
(4) The cost of parcel post insurance will not be paid
by the Wovernment.

PREIGHT INSTRUCTIONS (DOMESTIC)

(1) Ship all BMCS, 777, and 999, regardless of TO or
distance Commercial Small Pancial Carriers

(2) For TP 1 and 2 (IPD 01-08) weighing under 250

[2) For TP 1 and 2 (IPD 01-08) weighing under 250

pounds, use AIR Prefers and specify AIR on the invoice.

EXCEPTIONS: If destination is within 600 miles of origin, use

EXCEPTIONS: If destination is within 600 miles of origin, use

Cognizant transportation officer for delivery and corrier

routing instructions [see clause F04, DSC 52:27-9508].

(4) Advance Lelephonic notice of delivery must be

given by the carrier to the Consignae's Transportation officer

(Transport Control/Frelodge Deak) at least 24 hours prior to

delivery of freight shipments (other than small parcels) and

delivery of freight shipments (other than small parcels) and

billo of loding must be manotated to reflect this requirement

hidresses for direct shipments within COMUS and Canada are

shown 'in the other with each individual CLIN on Schedule

Continuation Sheet(u) in soch order.

F22 - REQUIRED TIME OF DELIVERY (DECC \$2.212-3037) (JUNE 1997)

(a) The Government requires delivery to be made adducting to the following substitute:

PODYRED DELIVERY SCHOOLS

Within Days After Dute of Contract Questity 5,591 ITOM NO.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Within Days After Date of Contract AU 500 60 DAYS

1000 120 DAYS Quantity

180 DES 1000 210 Dys 1091

E17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL STROIFICATIONS AND STANDARDS (OCT 2001) (DPARS 252.211-7008)

(d) Absent a determination that an SFI price is not acceptable for this promurement, the Contractor shall use the following SFI principles in like of military or Federal specifications or utandards:

(Offerer insert information for mach EPI process)

Sanility! Military or Faderal Specification or Standard:

Affected Contract Line Item and Subline Item Number, "

SECTION X

101 - CLAUSES INCORPORATED BY REPEREMENT (FER \$2.252-2)
(FEN 1998)
This contract incorporation one or more clauses by reference,
with the same force and effect as if they were given in full
with the same force and effect as if they were given in full
cent. Upon request, the Contracting Officer will make their
full text available. Also, the full text of a clause may be
accommed electronically at
accommed electronically at
accommed electronically at
accommed electronically at 101 - CLAUSES INCORPORATED BY EXPERENCE (FAR \$2.252-2) NOTE: If not applicable becomes self-deleting.

FAR 52.202-1 - Definitions (DEC 1901)
FAR 52.203-1 - ORESISTE (AFR 1984)
FAR 52.203-5 - Covenant Against Convingent Fees (APR 1984)
FAR 22.203-6 - Restriction on Subcontractor Salma to the
Gevernment (STM. 1995) Gevernment (JTM. 1995)

PAR 52.203-7 - Anti-Kickback Procedures (JUL 1995)

PAR 52.203-8 - Cantilation, Rescission; and Recovery of Funds

for illegal or Improper Activity (JAN 1997)

PAR 52.203-10 - Price or Per Adjustment for Illegal or

Improper Activity (JAN 1997)

PAR 52.203-12 - Lamitation on Physicalt to Influence Certain

PRESENTIAL Transactions (JUN 2003)

PRE 52.204-2 - Security Requirements (AUG 1996) (Applicable

PAR 52.204-4 - Printed or Copied Double-Sided on Recycled

PAR 52.204-6 - Protecting the Governments Interest when PAR 52.203-4 Printed by Proceeding the Governments Interest when PAR 52.203-4 Protecting the Governments Interest when PAR 52.203-4 Protecting the Governments (Suspended, or Proposed for School (SUL 1998) FAR 52.211-5 Particular Requirements (Aug 2886) FAR 52.211-5 Defense Priority and Allocation Requirements (BEF 1970)
PAR 52.213-4 Order of Precedence - Uniform Contract Format PAR 52.213-4 Order of Precedence - Uniform Contract Format PAR 52.213-8 Order of Precedence - Uniform Contract Format (DCT 1972) PAR 52.215-8 - Order of Prededence - Uniform Contract Points
(OCT 1977)
PAR 52.215-10 - Price Reduction for Defective Cost or Pricing
PAR 52.315-11 - Price Reduction for Defective Cost or Pricing
PAR 52.315-11 - Price Reduction for Defective Cost or Pricing
PAR 52.315-12 - Price Reduction for Defective Cost or Pricing
PAR 52.215-12 - Subcontractor Cost or Pricing Data
(> SS50.000) (OCT 1997)
FAR 52.215-12 - Subcontractor Cost or Pricing Data Reductions (> \$550.000) (OCT 1997)
PAR 52.215-12 - Nategarity of Unit Primes (OCT 1997),
Alternate I (OCT 1997)
PAR 52.315-12 - Pension Adjustments and Asset Revergions
(> SS50.000) (DRC 1998)
PAR 33.315-17 - Naiver of Pacilities Capital Cost of Money
PAR 33.315-17 - Naiver of Pacilities Capital Cost of Money
(OCT 1997) (UCT 1997)
PAN 52.215-18 - Reversion or Adjustment of Flans for
Postrationant Benefitz (PRN) Other Than Pensions
(* 5550,000) (OCT 1997)
PAN 52.215-19 - Notification of Ownership Changes
15 5550.000) (UCT 1997)
FAN 52.219-8 - Utilization of Email Business Concerns
(OCT 2000) (UCT 1997) (007 2000) FAR 52.219-9 -IGGT 2000)
FAR 52.210-9 - Small Business Subcontracting Flun
(> \$500,000), Alternate Il (CCT 2001)
FAR 52.219-16 - Liquidated Demages - Subcontracting Flan (JAN 1999)
PAR 52.222-1 - NOTICE to the Covernment of Labor Disputes
(FER 1997)
FAK 52.222-3 - Convict Labor LITER 2001)
FAK 52.222-3 - Contract Work Hours and Safety Standards Act FAR 52.222-4 - Contract Work Hours and Safety Standards Act FAK S2.222-19 - Child Labor - Cooperation with Authorities and
FAK S2.222-19 - Child Labor - Cooperation with Authorities and CONTINUED OF MEET PAGE

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Policitation Number: SP0750-03-R-2230 CONTINUATION SHEET Remodies (EEP 2002)
FAR 52.272-20 - Walsh-Hesley Public Contrauts Aut (DEC 1935)
FAR 52.222-21 - Prohibition of Segregated Facilities
(PER 1996) (PED 1995)

FAR 52.222-25 - Equal Opportunity (APR 2002)

FAR 52.222-25 - Notification of Visa Deniel (JUN 2003)

FAR 53.132-35 - Affirmative Action for Disabled Veterans and

Veterans of the Vietnams Era (AFR 1989)

FAR 52.222-35 - Arritmative Action for Workers With

Dicabilities (JUN 1998)

FAR 52.222-37 - Employment Reports on Disabled Veterans and

Versians of the Vietnam Bra (JAN 1999) (Applicable with FAR

52.222-31 - Compliance with Vietnam Bra (JAN 1999) (Applicable with FAR

52.222-32-38 - Compliance with Vietnam Bra (JAN 1999) Varieties of the Vietness at (JAN 1977) (Applicable with PAN 52.222-35)

7AR 52.222-36 - Compliance with Veterance Employment Reporting Requirements (BEC 2881)

Requirements (BEC 2881)

FOR 52.233-14 - Toxic Chemical Release Reporting (JUN 2003)

FOR 52.225-13 - Restrictions on Certain Foreign Purchases

IJUN 2003) (Devastion)

FOR 52.225-14 - Inconsistency Between English Version and

FOR 52.225-14 - Inconsistency Detween English Version and

FOR 52.225-14 - Authorization and Consent (JUL 1975)

FOR 52.227-1 - Authorization and Consent (JUL 1975)

FOR 52.227-2 - Notice and Arcicance Regarding Patent and

Copyright Infringence, (AUC 1996)

FOR 52.229-0 - Federal, State, and Local Toxics (JUN 2003)

FOR 52.229-6 - Taxic - Foreign Fixed-Price Contracts

IJAN 1971) (JAN 1371)

YAN 52,230-2 - Cost Accounting Standards (> \$500,000)

(APR 1390)

PAR 52,230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998) PRACTICE ACCOUNTING Practices Practices (APR 1998)
PAR 52.330-4 - Consistency in Cost Accounting Practices
(> \$500.000) (AUG 1992)
FAR 53.330-6 - Administration of Cost Accounting Standards
(> \$500.000) (BOV 1999)
FAR 53.330-6 - Payments (APR 1984)
PAR 52.232-1 - Payments (APR 1984)
PAR 52.232-1 - Extras (APR 1984)
FAR 52.232-17 - Interest (JUN 1996)
FAR 52.232-17 - Interest (JUN 1996)
FAR 52.232-17 - Prompt Dayment (FEB 2002)
FAR 52.232-1 - Prompt Dayment (FEB 2002)
FAR 52.232-1 - Protest Alter Award (ARC 1996)
FAR 52.233-1 - Protest Alter Award (ARC 1996)
FAR 52.233-1 - Protest Alter Award (ARC 1996)
FAR 52.242-12 - Report of Shipment (RESMIP) (JUN 2003)
FAR 52.242-12 - Report of Shipment (RESMIP) (JUN 2003)
FAR 52.244-5 - Competition in Outconfracting (DEC 1996)
FAR 53.244-5 - Property Ausorde (AFR 1984)
PAR 52.246-18 - Warranty of Supplies of a Complex Nature (IMC 2001) - Aiternate U (APR 1984)
FAR 52.246-19 - Warranty of Systems and Equipment under Par 52.246-19 - Warranty of Systems and Equipment under Par 52.246-23 - Limitation of Liability (PEB 1001), Alternate III (APR 1904)
FAR 52.246-13 - Commercial Bill of Ladding Notations (APR 1984)
FAR 52.246-13 - Limitation of Liability (PEB 1007)
FAR 52.247-1 - Commercial Bill of Ladding Notations (APR 1984)
FAR 52.247-1 - Commercial Bill of Ladding Notations (APR 1984)
FAR 52.247-1 - Commercial Bill of Ladding Notations (APR 1984)
FAR 52.247-1 - Commercial Bill of Ladding Notations (APR 1984)
FAR 52.247-1 - Value Engineering (PEB 2000) (JUN 2003)

PAR \$2.248-1 - Value Engineering (PEB 2000)

PAR \$2.249-1 - Termination for Convenience of the Government (Fixed-Price) (short Parm) (ANN 1984)

PAR \$2.249-2 - Termination for Convenience of the Government (riadd-Price) (SED 1986). Alternate II

PAR \$2.249-0 - Default (APR 1984)

PAR \$2.251-1 - Computer Gamerated Forme (JAN 1991)

PAR \$2.252-1.203-7001 - Prohibition on Parmons Convicted of Fraud or Other Defense Contract Related Pelbhish (MAR 1999)

DPARS 202-203-7002 - Display of DoD Motline Poster (* ŞEM)

(DOEC 1891) OFF 1911 OFF 1911 OFF 252.204-7002 - Payment for Subline Thems Not Separately Princh (DEC 1991)
Princh (DEC 1991)
Princh (DEC 1991)
Princh (DEC 1991)
Products (MAR 2000)
Products (MAR 2000)
Products (MAR 2000)
Praks 252.249-7003 - Provision of Information to Cooperative
Agreement Holders (> \$500,000) (DEC 1991)
DFARS 252.205-7000 - Acquisition from Subcontractors Subject
to On-Site Inspection Under the Intersediate Range Nuclear
Prorects (189) Treaty) (NOV 1995)
DFARS 252.203-7004 - Subcontracting with Piras That Are Owned
or Controlled by the Government of a Terrorist Country
(NAR 1998)
DFARE 252.215-7000 - Fricing Adjustments (> \$550.000)
(DEC 1991) (DEC 1891)
DPARS 282.235-7883 - Coat Detimating System Requirements
(> \$550.000) (OCT 1998)
DPARS 252.229-7803 - Small, Small Disadvantaged and
Exment-Oword Small Business Subcontracting Plan and Small
Disadvantaged Business Subcontracting Plan (DoD Contracts)
(- \$580.000) (APR 1996)
DPARS 252.222-7802 - Safety Precautions for Ammunition and
Exclosives (MAY 1994)

Explosives (MAY 1374)
DFARS 252 223-7003 - Change in Place of Performance -

Ammunition and Explosives (DEC 1991)
DFARS 252.221-7004 - Drug-Free Work Force (SEP 1988)
DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)
DFARE 262.225-7862 - Qualifying Country Sources as
Subcontractors (APR 2003)
DFARE 252.225-7864 - Reporting of Contract Furformance Cutside
the U.S. (Over 5-00.000) (APR 2003)
DFARS 252.225-7004 - Reporting of Expanditures in the
United States (APR 2002)
DFARE 252.225-7012 - Preference for Certain Domestic
Commodities (FEB 2003)
DFARE 212.215-7614 - Dreference for Domestic Specialty Metals
(APR 2003)
DFARE 20031
DFARE 252.225-7016 - Reatricited and Australia (APR 2001)
DFARS 252.235-7016 - Restriction on Arquisition of Boll and
Roller Bearings (Apr 2003)
DFARS 257/275-7021 - Trade Agreements (Over \$169,000) (Apr DFARS 252.225-7025 - Restriction on Acquisition of Forginge (APR 2003) DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003|
DFARS 252.226-7024 - Buy Amorican Act. North American Free
Trade Agraement (APR 2003)
DFAMS 252.225-7038 - Restriction on Acquitition of Air Circuit
Breakers (APR 2003)
DFARS 252.225-7081 - Correspondence in English Language
(ATM 1837)
DFARS 252.225-7081 (JUN 1997)
DFARS 252.725 7001, Utilization of Indian Organizations and
Indian-Owned Sconomic Enterprises - Dop Contracts (Sur 2001)
DFARS 252.231-7008 - Supplemental Cost Principles (DEC 1992)
DFARS 252.232-7008 - Assignment of Claimo (Overseas) (JUM 1997)
DFARS 252.243-7480 - Choice of Law (Overseas) (JUN 1997)
DFARS 252.242-7480 - Post Award Conterence (DEC 1991)
DFARS 252.242-7003 - Application for U.S. Government Shipping
Decumentation/Instructions (Use with FAR 52.242-10 (DEC 1991)
DFARS 252.242-7004 - Material Management and Accounting System
(DEC 1989) (DEC 2000) DEARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

104 - Y2K COMPLIANCE MOTICS (DLAD 52.239-9000) (JUN 2002)

- 107 PAYMENT BY ELECTROSIC FUNDS TRANSFER CENTR CONTRACTOR ESGISTRATIOS (FAR 52.232-33) (MGY 1959)
- 111 REQUIRED CESTRAL CONTRACTOR REGISTRATION (DYARE 252.264-7004) (MOV 2001)
- (d) Offerore and contractors may obtain information on registration and ensual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr.gov.
- PESOLUTION (JUN 2001) (DLAD \$2.233-5001)
- (a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted resolve any dispute resolutions are unsuccessful, the parties will use alternate dispute resolution (ADB) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been decumented by the part rejecting ADR to be inappropriate for resolving the dispute.
- (b) Before either party determines ADR inappropriate, that party must diomiss the use of ADR with the other party. The documentation rejecting ADR must be signed by an efficient authorized to bind the contractor (see FAR 52.23)-1, or. for the agency, by the contracting officer, and approved at a level above the contracting efficer after consultation with the ADR Specialist and with legal council (see TAR Directive Class). Contractor personnel are also encouraged to include the ADR specialist in their discussions with the contracting officer before determining ADR to be inappropriate.
- (c) If you wish to opt out of this clause, check here
- 7 GOVERNMENT STEEPLUS MATERTAL (DLAD 52.211=9000)
- (a) Definition.

 'Surplus material,' as used in this clause, means new, ununed material that was purchased and accepted by the U.S. Covernment and subsequently sold by the Defense Reutilization and Marketing Service (DRKS), by contractors suchorized by DRMS, or through snother rederal Government curplus program. The terms 'surplus' and 'Government surplus' are used

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CONTINUATION	SHEET	SP07	50-03-R-2230	
erchangeably in this clause.			(5) The material has data plus () No () II yet, the Offer	ror must state below
The Offeror agrees to complete porting documentation as naced plus material heing offered warmant and mets solumination at provide this information at provide the date that quote timeframe specified by the C	as previously owned a requirements. The damy supporting du softers are due; o ontracting Oricer,	ti by the	PJJ TDECLEDCTON CONTESTION THAT A	he Contracting Officer. in its original package. Yes has stated below ited on the package; or has structing Officer a copy or
- Parlitte to bedater end -	Cilorence and			
ult in rejection of the offer tes otherwise, Offerors of su open packages, inspect materi	rplus material are al. and receal pack	auchorized cages. Each	CONTRACT MUMBER	
e this is done, the Oliveror a pecfor must sign the packages orare the date of inspection.	where they were To	esealed and	NSN	
With respect to the surplus	material being offe	ered. the	Cage Code	 -
(aror represents that: (1) The wateriel is new, underiorated as to impair its use () No ()	SERTINESS OF SECOND	•	and Market	
e material conforms to the ter e molicitation (e.g., Contract	ecification, ctc.).		Part Number	
a () No () c material conforms to the re-	vision letter/numbe	r, if any is	Other Markings/Data	
ic material conforms to the fricted. # () No () Unknown () ino. the revision offered documention, or interface. # () No () Unknown () # ### ### ########################	s not affect form,		(7) The Offeror has supplisted Number) to the Government () If you, (i) the material bases original Government contropreviously. Yet () No (); as the Government Agency and contropreviously was proviously provide	net number as that provided ad (ii) state below ract number under which the
			Agency	
address) (2) The Offeror currently p		ial.		
es () No () to offeror must strach for the offeror an explanation as to he sacured. If yes, the Offeroverhment saling agency or offer () No () if yes, provide the information of the offeroverhment saling agency or offer () No () if yes, provide the information of the offerometric saling Agency	or purchased the an	tities will	recrification or drawing. Iss (i) the exectication/drawing	In balon, or forwarded a copy
ontract Number			Specification/Drawing Number	
	. 10 4150	0	Revision (if any)	
OUFTREE PAGE (MONTH)				
Other Source				n inspected for correct part rogica or may obvious defects.
Address			ros () No () If year (1) he re-preserved. Yes () No () been repackaged. Yes () No of macarial that has been ind	; (ii) Material has (); (iii) Percentage pected is t and/or number d (ty) a written tenort was
Date Acquired (Month/Year) (3) The material has been	altered or modifie	ed.	of items inspected if / or prepared Yes () No () If attached it or forwarded it t (No ()	yes, the Offeror has a thu Contracting Officer. Ye
Yes () No () If yes, the Offeror must atte Officer a complete description	ch or forward to the n of the alteration	e contracting	(d) The Offeror agrees that notwichstanding the provision and acceptance of the surplus covers or desination subject	in the event of award and we of the solicitation, inopen material will be performed a to all applicable provisions
modifications. (4) The material has been Yes () No ()	includes the cost	of.	BUCACE UN GERTINGTION THE BEGG	, LOM.
modifications. (4) The material has been	includes the cost Yes () No (); 4 or forward to the (or of any work done	contracting or to be done, applicable	(e) The Offeror has attached	od or forwarded to the Contract, to demonstrate that the mate, owned by the Government (Offer

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Statement and Release Document.

- () For DRMS Commercial Venture (CV) Salak, the shipment receipt/delivery pass document and invoices/receipto uncd by the original purchaser to receil the material.
- () For DRMS kecycling Control Point (RCF) term sales, the statement of account or billing document.
- () For property upld under the exchange or sale regulation, conducted by scaled bid, auction or retail sethods, a solicitation/Invitablem for hid and corresponding DRMS FORM 1427.
- () When the above documents are not available, or if they do not identify the specific ADN being acquired, a copy or facalmile of all brights) package markings and data including MEN. Commercial and Government Batisy (CAGE) code and part number, and original controct number. (This information has already been provided in paragraph (c) (6) of this clause. Yes () No ().)
- () When more of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.
- It) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruse; residual invantory resulting from terminated Government contracts, and any other motorial that meets the technical requirements in the subtraction has one motorial acquirements in the subtraction has one motorial order of the government will be evaluated in accordance with the provision at 52.217-9002.
- (g) Offers of critical safety icems must comply with the additional requirements in 52.211-9005.
- udditional requirements in 52.211-9005.

 (b) If requested by the Contracting Officer, the Offeror shall furnish sampls units. in the number specified, to the shall furnish sampls units. in the number specified, to the Contracting Officer or to another location apporting by the Contracting Officer, within 10 days after the Contracting Officer. The samples will be furnished at no cost to the Comernant. All such camples not deteroyed in the to the Comernant. All such camples not deteroyed in The evaluation will be returned at the Officer's expanse. The camples will be evaluated for form, It. and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract example the samples can include the returned namples, and all acceptable and items will have a number of and items will have a contract dentical to the samples. It specific tests of the daughes' performance are made by the Government, the Officeror will be furnished the results of such tasks prior to a contract being entered into. In addition to any other anspection examinations had tests required by the number of the performance of the end items will be required to be assigned as that of the camples submitted insofar as specific good as that of the tamples submitted insofar as specific results thereof furnished to the Officeror.
- (i) In the event of award, the Contractor will be responsible for previding material that is in full compliance with all requirements in the sewetart or order, whether or not the Contractor has possession of applicable drawings or the Contractor has possession of applicable drawings or unable to conduct in-process inspection. The Contractor's unable to conduct in-process inspection. The Contractor's vesponsibility to perfore is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material set Government requirements in existence at the time the material was initially manufactured or sold to the Covernment. The Government has the right to make all any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.
- (3) If nigher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.
- 118 PRIORITY RATING (DLAD 52.211-9002) (MAR 2000)

120 - PRODUCTION PACILITY CHANGES [DSCC 52.215-9004] (AFR 1985)

156 - MOTICE OF SUBCOMTRACTING PLAN (DECC 52.219-3003)

(Applicable only to offers in excess of \$500,000 inclusive of

(Applicable only to offers in excess of \$500,000 inclusive of option value.)

When requested by the Contracting Officer, the apparent nuccessful offeror must subsit within filtern (15) calendar necessful offeror must subsit within filtern (15) calendar necessful offeror must subsit within filtern (15) calendar necessful offeror must evidence that necessful plan in accordance with FAR \$2.219-9 (for negotiated acquisitions), which were innormorated by reference, or furnah evidence to establish that no subcontracting will be required for the specific purpose of performing the proposed award. Failure to respond to the Contracting vill originary request by furnithing a subcontracting will be required for the specific purpose of performing the proposed award for the specific purpose of performing the proposed award shall be cause for rejection of offer. Where a commercial product is offered and a company/division which plan has been newlously submitted and approved, the offeror shall submit a capper of the approved plan along with evidence of prior approvel.

A sample subcontracting plan format is available for use at

approval.

A sample subcontracting plan format is available for use at http://www.decc.dla.mil/downloadn/bcc/nubcontracting_plan_format.doc

NOTE 1. In order to focilitate and expedite the processing of a subcontracting plan when requested by the Contracting officer, the offerer shall furnish the data elements in the numer suquence as set forth in paragraphs (d) of the applicable

NOTE 2: If the contract contains a requirement to hand a cupy of the \$7394 Subcontracting Report for Individual Contracts to the ACO at DOMAD, a copy of the \$7294 report is also to be submitted to becchu, b.O. box 1890. Columbus. OR 43216-8000, fax number \$14-692-4920.

NOTE 3: SEA has developed; web-site at http://web.sba.gov/subset to assist price contractors in http://web.sba.gov/subset to assist price contractors in meeting or exceeding their subcentracting goals. Brimes executory of exceeding of the pest suscentracting opportunities in the form of solutived to pest suscentracting opportunities in the form of solutive or notices that can be viewed by other business concerns who may be able to provide needed supplies/services. NOTE 3: SBA has developed a web-site at

ISE - HATARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAVETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL TURNETFICATIONNO. (If nonc, insert 'None')

161 - BETIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT; FOR EDA-DESIGNATED PRODUCTS (FAM 52.223-9) (ADG 2000)

(b) (2) Submit this parimote to Defence Supply Center Columbus, DSCC- (see ADMINISTERED BY block on face of award document) FO Box 16704, Columbus, OM 43216-5010

CERTIFICATION

(name of certifier).

am an officer or employee responsible for the periosmance of this contrast and hereby certify that the percentage of recovered material content for EPA-designated products met the applicable contrast specifications.

Signature of the Officer or Employee

Typed Name of the Officer or Employee

Title

Name of Company, Firm, or Organization

(and of cortification)

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		Selecitation	Number:		4.	123
	CONTINUATION SHEET	SP075	0-03-R-22 <i>5</i> 0		11	
CONTINUES OF THE CONTINUES AND			180 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 62.252-6) (APR 1984)			
18217	sate upon completion to the Columbus OH 43216-501	10.		A EGGITABLE ADJOSTMENT		1
162 - OZONE-DEFLETING SUBSTRUCES (PAR 52.223-11) (MAY 2001)			(DPARS 252.243-7002) (MAR 1999)			
MARNING Concains for manufactured with, if applicable			1111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)			
Cont	nine for manufactured with, it appropries	SUBSAL IN	•	The second second is	NO COMMERCE	IAL
dest	perance(s) which harm(s) public health and envilon		INTO SUBCONTRACT COMPONENTE (BAD CO	TS FOR COMMERCIAL ITEMS A ONTRACTS) (DYAME 252,244	7400) (MAR	5004)
. The Communical shall insert the name of the substance(s).			Ills - Progress Payments (PAR 52.232-16) (APR 2003)			
163 - ENZARD WARRING LABELS (DPARS 252.223-7601) (DEC 1991)			[1] Thus date. The designated payment office will make progress payments on the 7th day arear the designated progress payment request. In billing office receives a proper progress payment request. In the event that thes Government requires an audit or other review of a specific progress payment request to monute compliance with the terms and conditions of the contract, the compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract firenoing and are not subject to the interest penalty provincions of the prompt Payment Act.			
MATTRIAL ACT (II none, insert 'None') 162 - MATERIAL SAFETI DATA SERETS AND EARARD WASTES LABRES						
100	- MATERIAL SAFETI DATA SELLES AD 52.223-9000) (MAL 1992)					
(2) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to offer. Where this is the case, the MSDS must be identified to the peffer, and must cite the solicitation number and the			(x) ALTERNATE I MAR 2000) () ALTERNATE II (APR 2003) (x) ALTERNATE III (APR 2000)			
app	licable CAGS code of the Wallitacturer, the parties, where so identified, the Mational Stock Number - DUTY FREE ENTRY (DYARS 252.225-7013) (APR 2003	(MSN).	1125 - DOD PROGRE (OCT 2001)	198 PAYMENT RATES (DPARS	252.232-700	14 .)
167	- DUTY FREE ENIM (DEALE STATE		SECTION J			
		•	, SECTION O	CONTROL PRINTER, AND ST	THE ATTACH	MENTS:
272	2 - DATA - EMGLISH LANGUAGE (DSCC 52.227-9004) (JU	JOI - LIST OF EGGENERS. EGGENE, AND OTHER ATTACHMENTS: This solicitation consists of decuments and attachments This solicitation consists of decuments and attachments				
27.	4 - SUBCOMTRACTS FOR COMMERCIAL ITEMS (FAR \$2.244 PR 2003)	4-6)	identified by an 'X' in the appear pro-			
1 (36	6 - TRANSPORTATION OF SUPPLIES BY SEA (DEARS 252 BY 2002)		ATCH, FM NO.	NAME Information to (Cover Sh	utet) .	DATE
1.	(4) Ocean transportation was used and some or	all of the	() at 33 Office of Droi (X) DD by 1101	tersman 90 Solicitation, Offer and	Award	Rev
or sh	ipments were wade as son-U.S. flag variety of item consont of the Contracting Officer. The Citten consont of the Sontracting Officer. The Coite chase shipments in the following for the Coite chase shipments in the Co	rmat:	(X) (X) ()	Section B Sections C through M Interis Amand. Wo.		•••
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22	ontract Description:		NO.	Proposal Cover Sheet (Co	ost of	
1.4	ine Items:		Pricing Data Wo	Required) 10-9: Preight Ehipping Infor		igen k t
্ব	oneity:		FM 1650 - Mode of Shipm	ient aus	13	
	ctal:	1.	() Poem CASB-CMT	Facilities Capital Cos	c of Money	
1 20	78 - COMPIGURATION CONTROL - ENGINEERING CHANGES EVERTIONS AND VALVERS (DECC 52.248-9601) (OCT 200		Factors	Contract, Facilities Ca		
2 2	NOTE: MIL-STD-9/3 has been cancelled effective S 1000 (MIL-STD-973. Notice 4), but we will requir procurement and control of this item. Copies of M strice 3, which includes the been document, may be irom: http://assist/.daps.dla.mil/quicksearch/	eptember 30, ad for the	Form 1861 at Money () { }	APA	<u>ē</u> S	
,	17) - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER	R DEPAULT	() DD FM 1423	Contract Date Requirem	ent List	30M 90
- [(DLAB 52.245-9000) (ARI 15	for default	w/ATCH No.			
- 1:	If this contract is terminated in whole or in par pursuant to the clause included herein entitled	Default. and	EXHIBIT No.			
1	pursuant to the creates covered by the contract	go terminated	EXMIBIT No.			
	THE PROJECTED BY SHE CONTRACTOR	westeres and	W/ 922 Car		•	
	SAMINIBETALIVE CODES AN AND THE TARREST AL AMERICAN	*** *** EXCE:		Contract Socurity Cla	ggjfjearlor	a
	SALES OF PRESENTANCE NO DECITOR WAS ALLES A	L-OMODS	() 10 2.1.		99	•
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	Government shall necept, the sum of \$2,500 as pa for the administrative costs of such repurchases termination for default following which the Gove repurchases the terminated supplies or corridor, whather any other damages are incurred and/or as	rogardises o	. ACCOUNTING SET	TO CONTRACTORS AND DEFENS WICER (DFAS) Sections X any resulting award per P ers indicated on the from		· Therefor
1				ware BAGP		

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